

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,636.00** (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.11.2018 to 22.12.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 1

Dated: 04-01-2019
Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901to 7032661914 (14 No's) for the period from 23.11.2018 to 22.12.2018.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,636.00** (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.11.2018 to 22.12.2018

S.N o.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	693737779	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
2	7032661902	693737790	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
3	7032661903	693737788	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
4	7032661904	693737789	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
5	7032661905	693737780	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
6	7032661906	693737781	24.12.2018	23.11.2018	22.12.2018	649.00	625.00
7	7032661907	693737791	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
8	7032661908	693737783	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
9	7032661909	693737782	24.12.2018	23.11.2018	22.12.2018	942.82	943.00
10	7032661910	693737787	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
11	7032661911	693737785	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
12	7032661912	693737792	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
13	7032661913	693737784	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
14	7032661914	693737786	24.12.2018	23.11.2018	22.12.2018	588.82	589.00
GRAND TOTAL						Rs.8657.66	Rs.8636.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,636.00** (Rupees eight thousand six hundred and thirty six only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008,Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER